

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 08/14/2006  
JUNE 2006 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
ADDIEVILLE	390000018	108.79
ADDISON	390000029	135,452.73
ALBANY	390000020	1,029.76
ALBION	390000050	1,294.74
ALEDO	390000060	2,433.28
ALGONQUIN	390000080	66,906.93
ALORTON	390000120	4,396.80
ALSEY	390000139	160.53
ALSIP	390000140	43,165.54
ALTAMONT	390000150	3,971.10
ALTON	390000160	78,470.17
ALVIN	390000185	72.60
AMBOY	390000190	9,375.56
ANDALUSIA	390000200	2,585.69
ANNAWAN	390000220	316.67
ANTIOCH	390000230	81.21
APPLE RIVER	390000240	1,710.04
ARGENTA	390000270	296.01
ARLINGTON	390000279	404.05
ARLINGTON HEIGHTS	390000280	401,067.64
ARMINGTON	390000290	1,156.95
AROMA PARK	390000300	2,219.73
ASHTON	390000370	2,843.04
ATLANTA	390000420	5,473.91
AUBURN	390000440	653.08
AURORA	390000460	560,771.37
AVA	390000470	523.34
BALDWIN	390000500	1,448.80
BANNOCKBURN	390000504	14,740.22
BARDOLPH	390000506	578.91
BARRINGTON	390000510	46,741.71
BARRINGTON HILLS	390000512	23,442.63
BARRY	390000520	214.74
BARTLETT	390000540	137,180.73
BARTONVILLE	390000550	16,963.05
BATAVIA	390000560	106,220.50
BATH	390000570	235.64
BAYLIS	390000580	1,130.51
BEACH PARK	390000584	26,940.11
BEARDSTOWN	390000590	12,218.48
BECKEMEYER	390000600	457.34

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BEDFORD PARK	390000610	5,159.06
BEECHER	390000620	11,356.17
BELLEVILLE	390000670	160,608.00
BELLEVUE	390000680	969.20
BELLFLOWER	390000650	124.96
BELLWOOD	390000700	67,678.75
BELVIDERE	390000710	71,208.47
BENLD	390000730	2,197.61
BENSENVILLE	390000740	122,453.87
BENTON	390000760	30,492.85
BERKELEY	390000770	18,866.80
BERWYN	390000780	158,495.93
BETHALTO	390000790	4,860.73
BLOOMINGTON	390000840	229,900.71
BLUE ISLAND	390000850	47,118.92
BLUFFS	390000870	838.34
BOLINGBROOK	390000887	249,266.31
BONFIELD	390000892	879.31
BONNIE	390000891	110.18
BRACEVILLE	390000920	1,064.36
BRAIDWOOD	390000950	19,404.65
BREESE	390000960	2,577.04
BRIDGEVIEW	390000980	11,492.16
BRIMFIELD	390001000	683.18
BROADLANDS	390001020	126.86
BROADVIEW	390001030	43,335.88
BROOKFIELD	390001050	61,240.78
BROOKLYN	390001060	605.62
BROOKPORT	390001070	2,738.59
BROWNSTOWN	390001110	2,854.13
BRUSSELS	390001112	509.37
BUCKLEY	390001130	790.92
BUFFALO	390001160	395.69
BUFFALO GROVE	390001163	211,784.70
BULL VALLEY	390001167	2,749.00
BURBANK	390001185	53,530.90
BURLINGTON	390001195	2,320.58
BURNHAM	390001200	2,230.27
BURR RIDGE	390001207	63,971.89
BYRON	390001230	12,154.37
CAHOKIA	390001240	40,897.15

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CAIRO	390001250	11,499.03
CALUMET CITY	390001260	132,371.06
CALUMET PARK	390001270	23,623.13
CAMARGO	390001275	1,205.60
CAMBRIA	390001280	4,388.03
CANTON	390001320	34,457.79
CARBON CLIFF	390001340	4,422.43
CARBON HILL	390001353	642.39
CARBONDALE	390001350	89,171.74
CARLINVILLE	390001360	1,916.10
CARMI	390001380	16,975.36
CAROL STREAM	390001385	163,219.16
CARPENTERSVILLE	390001390	73,262.21
CARRIER MILLS	390001400	4,605.20
CARROLLTON	390001410	11,361.69
CARTERVILLE	390001420	17,789.33
CARY	390001440	11,121.37
CASEY	390001450	3,880.79
CASEYVILLE	390001460	4,150.28
CENTRAL CITY	390001501	3,005.94
CENTRALIA	390001510	50,649.57
CENTREVILLE	390001495	11,169.11
CHAMPAIGN	390001550	257,378.74
CHAPIN	390001580	766.05
CHARLESTON	390001590	30,754.05
CHATHAM	390001600	31,641.19
CHERRY	390001640	590.20
CHESTER	390001660	23,654.33
CHICAGO HEIGHTS	390001680	87,245.18
CHICAGO RIDGE	390001690	46,752.57
CHILLICOTHE	390001700	29,500.03
CHRISTOPHER	390001720	3,306.33
CICERO	390001730	203,942.34
CISCO	390001740	89.90
CLARENDON HILLS	390001770	33,130.65
CLAY CITY	390001780	3,876.54
CLINTON	390001810	11,291.48
COAL CITY	390001830	21,790.07
COAL VALLEY	390001850	8,058.17
COBDEN	390001860	3,953.51
COFFEEN	390001870	663.23

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COLFAX	390001890	3,612.62
COLLINSVILLE	390001910	97,675.05
COLONA	390001920	13,031.59
COLUMBIA	390001930	37,815.27
CORNELL	390001960	673.08
CORTLAND	390001970	13,590.32
COULTERVILLE	390001990	3,136.10
COUNTRY CLUB HILLS	390001992	64,085.55
COUNTRYSIDE	390001995	5,928.66
CRAINVILLE	390002010	7,020.30
CREAL SPRINGS	390002020	1,373.05
CREST HILL	390002035	49,659.76
CRESTON	390002040	1,095.07
CRETE	390002060	34,682.27
CREVE COEUR	390002070	2,570.27
CROSSVILLE	390002080	806.35
CRYSTAL LAKE	390002100	173,619.06
CUTLER	390002130	804.74
DALLAS CITY	390002170	117.25
DALTON CITY	390002180	548.49
DALZELL	390002190	645.58
DANVILLE	390002220	101,268.67
DARIEN	390002225	28,093.16
DAVIS JUNCTION	390002232	2,980.33
DAWSON	390002240	595.09
DECATUR	390002250	279,623.59
DEER CREEK	390002260	1,687.56
DEER PARK	390002276	16,999.81
DEERFIELD	390002270	27,035.75
DEKALB	390002280	138,742.16
DEPUE	390002310	1,750.05
DES PLAINES	390002330	47,634.61
DESOTO	390002320	4,403.04
DIAMOND	390002345	5,285.63
DIVERNON	390002360	666.45
DIXMOOR	390002370	9,160.35
DIXON	390002380	8,256.01
DOLTON	390002390	74,121.96
DOWELL	390002430	979.44
DOWNERS GROVE	390002440	322,879.24
DUNLAP	390002459	584.30

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DUPO	390002460	12,452.50
DUQUOIN	390002470	4,104.15
DURAND	390002480	2,877.60
DWIGHT	390002490	14,008.47
EARLVILLE	390002500	6,518.23
EAST ALTON	390002510	17,948.09
EAST CARONDELET	390002520	1,172.65
EAST DUBUQUE	390002540	2,694.66
EAST DUNDEE	390002550	18,011.29
EAST GALESBURG	390002560	384.91
EAST HAZELCREST	390002570	8,296.13
EAST MOLINE	390002580	41,490.26
EAST PEORIA	390002600	87,289.35
EAST ST. LOUIS	390002610	68,169.93
EASTON	390002590	396.15
EDGEWOOD	390002620	1,004.61
EDWARDSVILLE	390002640	84,004.13
EFFINGHAM	390002650	11,681.32
ELBURN	390002670	21,075.38
ELDORADO	390002680	12,795.08
ELGIN	390002690	309,898.42
ELIZABETH	390002700	3,466.45
ELIZABETHTOWN	390002710	976.96
ELK GROVE VILLAGE	390002719	252,721.13
ELKHART	390002720	267.51
ELKVILLE	390002730	3,447.57
ELLIS GROVE	390002743	1,396.34
ELLSWORTH	390002745	643.15
ELMHURST	390002750	222,836.28
ELMWOOD	390002760	1,202.07
ELMWOOD PARK	390002770	80,244.33
ELVASTON	390002796	233.49
ELWOOD	390002800	4,838.07
EMDEN	390002810	1,512.33
ENERGY	390002820	3,663.92
EQUALITY	390002840	2,579.96
ERIE	390002850	1,416.81
EUREKA	390002860	3,262.91
EVANSTON	390002870	287,020.06
EVANSVILLE	390002880	2,289.14
EVERGREEN PARK	390002890	72,379.63

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FAIRBURY	390002910	1,657.26
FAIRFIELD	390002920	18,635.74
FAIRMONT CITY	390002930	4,632.73
FARMER CITY	390002980	4,956.53
FARMINGTON	390003000	3,894.88
FAYETTEVILLE	390003002	1,320.92
FISHER	390003030	2,707.76
FITHIAN	390003040	528.98
FLORA	390003070	10,924.87
FLOSSMOOR	390003080	42,433.44
FORD HEIGHTS	390002530	8,239.16
FOREST CITY	390003090	1,021.81
FOREST PARK	390003100	57,435.78
FOREST VIEW	390003105	3,451.44
FORREST	390003110	1,907.94
FORSYTH	390003122	2,169.28
FOX LAKE	390003130	24,714.59
FOX RIVER GROVE	390003140	17,164.83
FRANKFORT	390003160	59,947.82
FRANKLIN GROVE	390003180	2,964.75
FRANKLIN PARK	390003190	91,282.07
FREEBURG	390003200	12,924.78
FREEMANSPUR	390003210	391.39
FREEPORT	390003220	97,534.84
FULTON	390003230	1,386.92
GALENA	390003250	16,899.19
GALESBURG	390003260	34,272.46
GENESEO	390003290	19,711.22
GENEVA	390003300	82,621.41
GENOA	390003310	21,999.30
GEORGETOWN	390003320	8,157.83
GERMANTOWN	390003330	1,392.32
GIBSON CITY	390003340	5,075.93
GILBERTS	390003348	13,727.08
GILLESPIE	390003350	6,147.06
GLEN CARBON	390003400	40,654.93
GLEN ELLYN	390003420	121,194.69
GLENCOE	390003410	49,268.18
GLENDALE HEIGHTS	390003416	105,633.07
GLENVIEW	390003430	218,430.23
GLENWOOD	390003440	34,973.69

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GODFREY	390003450	42,213.54
GODLEY	390003453	1,320.38
GOLCONDA	390003460	423.13
GOLF	390003475	1,461.14
GOODFIELD	390003479	3,556.80
GORHAM	390003500	675.47
GRAFTON	390003510	1,969.45
GRAND RIDGE	390003520	1,961.19
GRAND TOWER	390003530	1,885.52
GRANDVIEW	390003540	1,237.66
GRANITE CITY	390003550	78,861.31
GRANT PARK	390003560	5,749.71
GRANVILLE	390003570	1,044.64
GRAYSLAKE	390003580	26,590.27
GREEN ROCK	390003605	365.93
GREENFIELD	390003600	5,474.08
GREENVILLE	390003640	4,927.87
GRIGGSVILLE	390003660	4,858.68
GURNEE	390003670	21,536.62
HAINESVILLE	390003679	7,978.95
HAMEL	390003678	2,725.33
HAMPSHIRE	390003700	14,770.89
HAMPTON	390003710	4,762.54
HANOVER PARK	390003731	109,377.15
HARDIN	390003740	82.28
HARRISBURG	390003750	20,049.77
HARTFORD	390003760	839.94
HARVARD	390003770	19,301.83
HARVEL	390003780	251.63
HARVEY	390003790	94,539.48
HARWOOD HEIGHTS	390003800	22,240.25
HAVANA	390003810	12,027.51
HAWTHORN WOODS	390003815	4,221.87
HAZEL CREST	390003820	59,639.24
HEBRON	390003830	5,346.41
HECKER	390003832	1,406.52
HENRY	390003850	494.59
HERRICK	390003860	2,599.92
HERRIN	390003870	38,017.78
HERSCHER	390003880	2,509.98
HEYWORTH	390003890	1,836.59

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HICKORY HILLS	390003895	51,084.99
HIGHLAND	390003900	49,415.62
HIGHLAND PARK	390003910	154,644.69
HIGHWOOD	390003920	12,163.09
HILLSIDE	390003940	46,910.35
HINCKLEY	390003960	5,023.10
HINSDALE	390003980	99,295.77
HODGKINS	390003990	1,504.14
HOFFMAN ESTATES	390003996	318,041.88
HOLIDAY HILLS	390004001	1,385.71
HOMETOWN	390004005	12,499.09
HOMEWOOD	390004010	95,407.56
HOOPESTON	390004020	18,464.88
HOPEDALE	390004030	2,895.75
HOPKINS PARK	390004033	939.51
HUDSON	390004050	4,925.77
HUNTLEY	390004090	72,297.72
ILLIOPOLIS	390004130	2,042.68
INA	390004140	132.64
INDIAN HEAD PARK	390004146	13,352.18
IPAVA	390004190	689.83
IRVINGTON	390004210	1,218.82
ISLAND LAKE	390004216	28,195.69
ITASCA	390004220	16,732.06
IUKA	390004230	287.86
JACKSONVILLE	390004250	15,976.68
JEROME	390004270	3,490.07
JERSEYVILLE	390004280	14,957.11
JOHNSBURG	390004285	15,185.69
JOHNSTON CITY	390004290	10,683.59
JOLIET	390004300	350,971.78
JONESBORO	390004310	1,058.67
JOY	390004330	168.95
JUNCTION CITY	390004340	930.78
JUSTICE	390004358	38,638.25
KANKAKEE	390004380	97,060.38
KARNAK	390004400	670.72
KEITHSBURG	390004420	786.11
KENILWORTH	390004430	12,798.85
KEWANEE	390004450	16,863.37
KEYESPORT	390004460	91.02



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KILBOURNE	390004470	58.75
KILDEER	390004472	2,749.61
KINGSTON	390004490	727.34
KIRKLAND	390004520	4,370.96
KNOXVILLE	390004540	9,273.03
LACON	390004550	1,098.90
LAGRANGE	390004580	61,279.15
LAGRANGE PARK	390004590	33,522.08
LAKE BARRINGTON	390004609	3,933.06
LAKE BLUFF	390004610	30,755.06
LAKE FOREST	390004620	146,298.85
LAKE IN THE HILLS	390004625	90,982.78
LAKE KA-HO		28.99
LAKE VILLA	390004630	33,300.28
LAKE ZURICH	390004650	108,559.77
LAKEMOOR	390004626	2,604.21
LAKEWOOD	390004640	12,185.39
LANSING	390004680	73,839.91
LASALLE	390004690	30,975.08
LAWRENCEVILLE	390004710	2,843.57
LEAF RIVER	390004720	693.35
LEBANON	390004730	1,887.15
LEE	390004735	993.23
LELAND	390004740	2,360.13
LELAND GROVE	390004745	7,817.38
LEMONT	390004750	54,194.48
LENZBURG	390004770	807.33
LEROY	390004790	1,875.71
LEWISTOWN	390004800	8,014.58
LEXINGTON	390004810	1,458.00
LIBERTYVILLE	390004820	79,641.17
LILY LAKE	390004833	1,403.57
LINCOLN	390004840	57,388.29
LINCOLNSHIRE	390004858	62,781.05
LINCOLNWOOD	390004860	60,444.63
LINDENHURST	390004861	46,042.65
LISLE	390004867	185,786.33
LIVINGSTON	390004890	371.92
LOAMI	390004900	1,732.78
LOCKPORT	390004910	12,189.41
LODA	390004920	493.67

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LOMBARD	390004940	304,942.96
LONDON MILLS	390004950	38.19
LONG GROVE	390004958	4,496.73
LONG POINT	390004962	137.98
LOVES PARK	390005000	89,232.47
LUDLOW	390005020	896.15
LYNWOOD	390005035	30,166.55
LYONS	390005040	34,531.72
MACHESNEY PARK	390001667	10,949.01
MACKINAW	390005090	3,917.17
MACOMB	390005100	18,227.97
MACON	390005110	1,222.40
MADISON	390005120	13,053.63
MAHOMET	390005130	25,931.82
MAKANDA	390005135	270.58
MALTA	390005140	2,078.61
MANHATTAN	390005160	1,204.52
MANITO	390005170	4,727.29
MANSFIELD	390005190	1,338.76
MANTENO	390005200	29,659.27
MAPLE PARK	390005210	5,400.62
MARENGO	390005230	20,209.08
MARION	390005250	71,966.54
MARK	390005270	641.83
MARKHAM	390005280	44,138.42
MAROA	390005290	3,482.22
MARQUETTE HEIGHTS	390005292	6,529.39
MARSEILLES	390005300	17,698.07
MARSHALL	390005310	2,542.88
MARTINSVILLE	390005320	399.46
MARYVILLE	390005330	22,136.62
MASCOUTAH	390005340	15,351.96
MATTESON	390005380	81,169.30
MATTOON	390005390	84,402.05
MAYWOOD	390005410	92,344.84
MC HENRY	390005060	15,634.14
MCCOOK	390005050	1,671.90
MCCULLOM LAKE	390005055	467.62
MCLEANSBORO	390005080	2,321.61
MELROSE PARK	390005450	78,828.66
MENDOTA	390005480	13,100.92

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MEREDOSIA	390005490	1,241.85
MERRIONETTE PARK	390005500	5,447.40
METAMORA	390005510	7,079.01
METROPOLIS	390005530	4,467.44
METTAWA	390005532	2,366.26
MIDLOTHIAN	390005550	44,817.17
MILL SHOALS	390005590	71.04
MILLEDGEVILLE	390005580	39.57
MINIER	390005630	5,025.57
MINONK	390005640	4,291.49
MINOOKA	390005650	31,106.34
MOKENA	390005660	12,064.30
MOLINE	390005670	169,470.96
MONEE	390005690	10,105.47
MONMOUTH	390005700	5,834.71
MONTGOMERY	390005720	44,231.84
MONTICELLO	390005730	2,011.77
MORRISON	390005760	6,721.92
MORTON	390005780	84,151.24
MORTON GROVE	390005790	87,590.03
MOUND CITY	390005800	1,389.82
MOUNDS	390005810	3,445.31
MOUNT CARMEL	390005830	24,721.78
MOUNT CARROLL	390005840	3,452.46
MOUNT MORRIS	390005850	2,310.39
MOUNT OLIVE	390005860	4,106.51
MOUNT PROSPECT	390005870	206,780.16
MOUNT PULASKI	390005880	4,862.58
MOUNT STERLING	390005890	1,258.34
MOUNT VERNON	390005900	10,925.45
MOUNT ZION	390005910	13,372.99
MOWEAQUA	390005920	5,740.35
MUNDELEIN	390005940	18,840.11
MURPHYSBORO	390005950	5,945.47
NAPERVILLE	390005980	575,369.34
NASHVILLE	390005990	2,672.86
NAUVOO	390006000	182.67
NEW ATHENS	390006050	4,226.68
NEW BERLIN	390006070	570.34
NEW BOSTON	390006080	33.06
NEW CANTON	390006090	21.90

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NEW HOLLAND	390006130	87.85
NEW LENOX	390006140	12,852.07
NEW MILLFORD	390006153	2,636.82
NEW MINDEN	390006154	104.64
NEWARK	390006040	2,632.04
NEWMAN	390006150	1,403.46
NEWTON	390006160	2,033.75
NIANTIC	390006170	2,690.50
NILES	390006180	116,598.95
NILWOOD	390006190	47.46
NOBLE	390006200	318.98
NOKOMIS	390006210	6,839.43
NORA	390006220	97.32
NORMAL	390006230	152,137.69
NORRIDGE	390006240	35,488.02
NORTH AURORA	390006270	20,471.52
NORTH CHICAGO	390006290	105,065.69
NORTH PEKIN	390006340	787.85
NORTH RIVERSIDE	390006360	23,243.30
NORTH UTICA	390006370	2,247.82
NORTHBROOK	390006280	53,120.98
NORTHFIELD	390006320	54,804.17
NORTHLAKE	390006330	51,559.30
OAK BROOK	390006378	161,273.64
OAK FOREST	390006380	15,132.92
OAK LAWN	390006400	98,116.88
OAK PARK	390006410	208,316.83
OAKBROOK TERRACE	390006375	48,538.75
OAKLAND	390006397	415.28
OAKWOOD	390006420	567.90
OAKWOOD HILLS	380006425	1,209.07
OBLONG	390006430	641.05
ODELL	390006440	2,649.64
OFALLON	390006460	71,542.69
OGLESBY	390006480	3,209.87
OLD SHAWNEETOWN	390006506	236.96
OLMSTED	390006510	382.72
OLYMPIA FIELDS	390006525	19,643.72
ONARGA	390006540	3,680.33
ONEIDA	390006550	200.88
OREANA	390006578	592.34

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OREGON	390006580	13,804.45
ORLAND HILLS	390006605	22,921.89
ORLAND PARK	390006610	37,410.02
OSWEGO	390006620	77,130.60
PALATINE	390006650	177,359.51
PALESTINE	390006660	3,600.03
PALOS HEIGHTS	390006687	56,346.43
PALOS HILLS	390006688	50,696.53
PALOS PARK	390006690	22,396.91
PANA	390006700	9,787.61
PARIS	390006720	5,885.65
PARK CITY	390006725	18,847.06
PARK FOREST	390006730	74,802.74
PARK RIDGE	390006740	158,226.85
PATOKA	390006750	666.87
PAW PAW	390006770	1,044.50
PAWNEE	390006760	1,591.53
PAXTON	390006780	2,598.75
PAYSON	390006790	363.68
PECATONICA	390006830	1,404.52
PEKIN	390006840	120,008.30
PEORIA	390006850	490,786.31
PEORIA HEIGHTS	390006860	19,028.27
PEOTONE	390006870	11,801.70
PERCY	390006880	4,519.98
PERRY	390006890	35.59
PERU	390006900	23,872.24
PESOTUM	390006910	1,937.93
PHOENIX	390006940	4,261.80
PINCKNEYVILLE	390006960	3,066.88
PINGREE GROVE	390006965	202.71
PIPER CITY	390006970	339.22
PITTSBURG	390006980	1,081.23
PITTSFIELD	390006990	828.20
PLAINFIELD	390007000	86,633.18
POLO	390007060	5,496.37
PONTIAC	390007070	3,061.88
PONTOON BEACH	390007072	9,658.92
PORT BARRINGTON	390003155	1,807.82
PORT BYRON	390007090	579.98
POSEN	390007100	14,432.72

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POTOMAC	390007110	2,813.75
PRAIRIE DU ROCHER	390007130	1,392.78
PRAIRIE GROVE	390007132	741.57
PRINCETON	390007140	34,388.01
PROPHETSTOWN	390007160	582.65
PROSPECT HEIGHTS	390007165	77,889.28
PULASKI	390007170	1,659.19
RADOM	390007181	96.97
RANKIN	390007200	860.53
RANTOUL	390007220	53,490.43
RAPIDS CITY	390007230	1,752.01
RED BUD	390007250	664.99
RICHMOND	390007270	340.74
RIGHTON PARK	390007278	49,814.22
RICHVIEW	390007280	608.90
RIDGWAY	390007310	3,225.69
RIO	390007317	69.64
RIVER FOREST	390007330	44,057.96
RIVER GROVE	390007340	41,346.05
RIVERDALE	390007320	67,376.67
RIVERSIDE	390007350	31,220.27
RIVERTON	390007360	5,143.68
RIVERWOODS	390007362	37,850.76
ROANOKE	390007370	1,490.29
ROBBINS	390007380	10,309.18
ROBINSON	390007400	19,430.74
ROCHELLE	390007410	6,408.30
ROCHESTER	390007420	8,330.11
ROCK FALLS	390007450	24,278.72
ROCK ISLAND	390007470	126,775.72
ROCKDALE	390007430	3,967.46
ROCKFORD	390007460	539,544.45
ROCKTON	390007480	26,000.63
ROLLING MEADOWS	390007488	157,888.67
ROMEOVILLE	390007491	126,418.89
ROODHOUSE	390007490	7,230.89
ROSCOE	390007495	35,670.86
ROSELLE	390007500	115,958.80
ROSEMONT	390007502	82,227.40
ROUND LAKE	390007550	27,226.15
ROUND LAKE BEACH	390007560	68,255.76

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ROUND LAKE HEIGHTS	390007565	5,302.04
ROUND LAKE PARK	390007570	18,479.89
ROXANA	390007580	808.12
ROYAL LAKES	390007577	93.52
ROYALTON	390007590	2,689.32
RUMA	390007595	939.99
RUTLAND	390007610	442.90
SADORUS	390007620	559.75
SALEM	390007730	21,658.57
SAN JOSE	390007760	218.28
SANDOVAL	390007740	652.56
SANDWICH	390007750	18,488.92
SAUK VILLAGE	390007765	29,923.89
SAUNEMIN	390007770	579.49
SAVANNA	390007780	1,673.20
SAWYERVILLE	390007790	300.81
SCHAUMBURG		538,857.92
SCHILLER PARK	390007820	54,182.86
SENECA	390007865	6,230.83
SHABBONA	390007880	1,780.09
SHANNON	390007890	648.42
SHAWNEETOWN	390007900	3,816.08
SHEFFIELD	390007910	379.66
SHELDON	390007930	2,745.26
SHERIDAN	390007940	680.48
SHILOH	390007960	4,661.56
SHOREWOOD	390007977	23,233.75
SILVIS	390008010	16,617.85
SKOKIE	390008030	140,677.53
SLEEPY HOLLOW	390008031	12,693.71
SMITHTON	390008050	8,310.87
SOMONAUK	390008060	6,446.06
SORENTO	390008070	86.81
SOUTH BARRINGTON	390008075	12,863.25
SOUTH BELOIT	390008080	2,897.59
SOUTH CHICAGO HEIGHTS	390008090	12,663.15
SOUTH ELGIN	390008100	23,711.77
SOUTH HOLLAND	390008120	98,207.53
SOUTH JACKSONVILLE	390008130	1,854.83
SOUTH PEKIN	390008160	914.34
SOUTH ROXANA	390008165	3,795.48



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SOUTHERN VIEW	390008110	1,544.62
SPAULDING	390008205	313.52
SPRING GROVE	390008224	25,049.03
SPRING VALLEY	390008230	6,077.25
SPRINGFIELD	390008220	73,485.16
ST CHARLES	390007640	116,557.62
ST ELMO	390007660	1,605.40
ST JOHNS	390007688	936.29
ST JOSEPH	390007690	11,751.21
ST PETER	390007720	14.72
STANFORD	390008240	1,342.98
STAUNTON	390008250	14,338.33
STEELEVILLE	390008260	8,515.52
STEGER	390008270	30,536.36
STERLING	390008280	45,623.09
STEWARD	390008285	764.40
STICKNEY	390008300	12,597.67
STOCKTON	390008320	1,320.98
STONE PARK	390008340	11,138.57
STONINGTON	390008350	489.95
STRASBURG	390008360	1,254.32
STREAMWOOD	390008367	101,247.61
STREATOR	390008370	25,076.63
SUBLETTE	390008386	190.23
SUGAR GROVE	390008388	31,650.06
SULLIVAN	390008390	4,113.14
SUMMERFIELD	390008400	723.74
SUMMIT	390008410	33,750.04
SWANSEA	390008430	20,666.02
SYCAMORE	390008450	70,094.38
TAMPICO	390008500	569.59
TAYLORVILLE	390008520	14,871.30
TEUTOPOLIS	390008530	6,804.49
THAYER	390008540	1,164.60
THIRD LAKE	390008555	710.86
THORNTON	390008590	8,285.05
TILDEN	390008600	3,289.55
TILTON	390008610	6,289.44
TINLEY PARK	390008620	35,469.80
TISKILWA	390008630	308.77
TOWANDA	390008690	508.16



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TOWER HILL	390008700	894.43
TOWER LAKES	390008705	2,558.34
TROY	390008730	32,748.01
UNION	390008760	2,698.46
UNIVERSITY PARK	390008763	27,196.28
URBANA	390008770	112,858.30
VALIER	390008780	661.68
VALMEYER	390008790	3,736.98
VANDALIA	390008800	3,990.15
VARNA	390008810	211.89
VENICE	390008820	4,038.99
VERMONT	390008850	676.49
VERNON HILLS	390008857	124,664.33
VILLA GROVE	390008890	10,168.06
VILLA PARK	390008900	94,212.28
VIRGIL	390008925	387.24
VOLO	390008931	1,691.49
WADSWORTH	390008933	11,905.42
WAGGONER	390008935	76.97
WALNUT	390008940	2,052.36
WAPELLA	390008970	2,032.76
WARREN	390008980	4,177.29
WARRENVILLE	390009000	43,926.61
WASHBURN	390009020	756.44
WASHINGTON	390009030	42,152.79
WASHINGTON PARK	390009040	5,410.88
WATERLOO	390009060	35,519.97
WAUCONDA	390009090	46,100.35
WAUKEGAN	390009100	285,987.33
WAVERLY	390009110	742.34
WAYNE	390009115	11,323.77
WAYNE CITY	390009120	387.14
WAYNESVILLE	390009130	226.88
WELLINGTON	390009150	138.03
WENONA	390009160	2,947.55
WEST CHICAGO	390009180	103,476.60
WEST DUNDEE	390009200	4,893.22
WEST FRANKFORT	390009230	33,637.90
WEST PEORIA	390009245	4,638.93
WESTCHESTER	390009170	73,292.27
WESTERN SPRINGS	390009210	45,660.03

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<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
WESTFIELD	390009220	1,388.03
WESTMONT	390009250	119,791.16
WHEATON	390009290	219,703.49
WHEELING	390009300	162,921.26
WHITE CITY	390009307	458.16
WHITE HALL	390009310	8,142.14
WILLIAMSVILLE	390009340	614.40
WILLISVILLE	390009350	897.97
WILLOW SPRINGS	390009370	19,898.13
WILLOWBROOK	390009355	46,611.21
WILMETTE	390009380	114,363.65
WILMINGTON (WILL COUNTY)	390009395	19,257.32
WINCHESTER	390009410	4,792.70
WINDSOR (NEW WINDSOR)	390009420	605.89
WINDSOR (SHELBY COUNTY)	390009430	6,001.55
WINFIELD	390009440	38,314.48
WINNEBAGO	390009450	11,065.86
WINNETKA	390009460	63,976.92
WINTHROP HARBOR	390009480	20,103.08
WONDER LAKE	380009500	1,866.90
WOOD DALE	390009510	105,953.24
WOOD RIVER	390009550	29,280.78
WOODRIDGE	390009545	125,427.76
WOODSON	390009555	1,442.90
WOODSTOCK	390009560	83,531.29
WORDEN	390009570	2,871.19
WORTH	390009580	28,365.19
WYOMING	390009600	1,120.35
YATES CITY	390009620	453.55
YORKVILLE	390009630	35,383.16
ZEIGLER	390009640	3,980.50
ZION	390009650	93,512.49
		24,494,187.10